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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800163265-6 | COSERVIPP LTDA | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 411 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 4.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 4.000 | 1 |
| EPS002 | Salud Total EPS | 800130907-4 | 5.842.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 5.842.300 | 113 |
| EPS005 | Sanitas EPS | 800251440-6 | 3.625.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.625.800 | 70 |
| EPS008 | Compensar EPS | 860066942-7 | 3.003.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.003.600 | 59 |
| EPS010 | EPS Sura | 800088702-2 | 1.558.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.558.400 | 31 |
| EPS017 | Famisanar EPS | 830003564-7 | 4.167.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 4.167.200 | 86 |
| EPS037 | Nueva EPS | 900156264-2 | 1.670.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.670.100 | 33 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 244.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 244.300 | 5 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 52.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 52.000 | 1 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 157.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 157.800 | 3 |
| EPSIC5 | Entidad Promotora de Salud Mallamas | 837000084-5 | 41.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 41.000 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 77.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 77.600 | 2 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 184.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 184.700 | 4 |
| MIN002 | MIN002 Fondo Sol y Gar Min Salud | 901037916-1 | 105.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 105.800 | 2 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 16.515.500 | 0 | 0 | 0 | 0 | 0 | 0 | | 16.515.500 | 83 |
| 230301 | Porvenir | 800224808-8 | 40.969.700 | 0 | 0 | 21.000 | 21.000 | 0 | 0 | | 41.011.700 | 199 |
| 231001 | Colfondos | 800227940-6 | 8.442.300 | 0 | 0 | 0 | 0 | 0 | 0 | | 8.442.300 | 43 |
| 25-14 | Colpensiones | 900336004-7 | 16.305.100 | 0 | 0 | 0 | 0 | 0 | 0 | | 16.305.100 | 83 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-4 | Vida Colpatria S.A. | 860002183-9 | 22.194.800 | | | | 22.194.800 | 0 | 0 | 22.194.800 | | | 221.948 | 22.194.800 | 411 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF24 | Compensar Caja | 860066942-7 | 20.518.100 | 0 | 0 | 20.518.100 | 411 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 411 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ICBF | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 14 | 20.734.600 | 20.734.600 |
| Pensión | 4 | 82.274.600 | 82.274.600 |
| Riesgos Laborales | 1 | 22.194.800 | 22.194.800 |
| CCF | 1 | 20.518.100 | 20.518.100 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| **TOTALES** | 20 | 145.722.100 | 145.722.100 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 411 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AYP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1000830790 | GUALTEROS ALVAREZ MARIA JANNET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.245.623 | 199.300 | 0 | 0 | 0 | 0 | EPS010 | 1.245.623 | 49.900 | 14-4 | 1.245.623 | 4 | 54.200 | CCF24 | 1.245.623 | 49.900 | 1.245.623 | 0 | 0 | 0 | 0 |
| 2 | CC | 1000831430 | TORRES CARRANZA PAULA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 3 | CC | 1001114810 | ROBAYO SANCHEZ EDNY MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 4 | CC | 1002372379 | GALVAN MORALES ELIAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.309.699 | 209.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.309.699 | 52.400 | 14-4 | 1.309.699 | 4 | 57.000 | CCF24 | 1.309.699 | 52.400 | 1.309.699 | 0 | 0 | 0 | 0 |
| 5 | CC | 1003562254 | CARDENAS NARVAEZ MERQUI CEDED | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 54.693 | 8.800 | 0 | 0 | 0 | 0 | EPS017 | 54.693 | 2.200 | 14-4 | 54.693 | 4 | 2.400 | CCF24 | 54.693 | 2.200 | 54.693 | 0 | 0 | 0 | 0 |
| 6 | CC | 1004226877 | OSPINO COLON ELKIN RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 7 | CC | 1004922813 | SEPULVEDA DUARTE ANGIE MATILDE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 8 | CC | 1005230591 | GAMBOA JURADO NELSON ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 9 | CC | 1005248929 | CRUZ ARIZA JHOLMAN ESTEVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS041 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 10 | CC | 1005683445 | CALIZ MOLINA YESICA LUZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 11 | CC | 1005777188 | MARIN PEÑALOZA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 12 | CC | 1006069878 | SANCHEZ SUACHE CLAUDIA ELIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS005 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 13 | CC | 1006089973 | BERDUGO PEÑA PABLO EMILIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS041 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 14 | CC | 1006252937 | CABRERA ERAZO JHON HECTOR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 15 | CC | 1006532970 | ENCISO VARGAS CRISTIAN ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS037 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 16 | CC | 1007162577 | CERVANTES GONZALEZ HEIDYS JUDITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 17 | CC | 1007293034 | BARRERA ZABALA HANSEL ANDRES | 1 | 1 | | | S | | | | | | | | X | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 18 | CC | 1007382383 | GUTIERREZ OSORIO PAULA MONSERRATH | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230201 | 362.780 | 58.100 | 0 | 0 | 0 | 0 | EPS008 | 362.780 | 14.600 | 14-4 | 362.780 | 4 | 15.800 | CCF24 | 362.780 | 14.600 | 362.780 | 0 | 0 | 0 | 0 |
| 19 | CC | 1007542823 | ZAPATA MUÑOZ YUDY YARLEDYS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS005 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 20 | CC | 1007568968 | RAMIREZ MANRIQUE INGRID XIOMARA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 230301 | 880.252 | 140.900 | 0 | 0 | 0 | 0 | EPS002 | 880.252 | 35.300 | 14-4 | 880.252 | 4 | 38.300 | CCF24 | 880.252 | 35.300 | 880.252 | 0 | 0 | 0 | 0 |
| 21 | CC | 1007597984 | AHUMADA MERCADO FARLEY DAMIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 22 | CC | 1007647583 | RODRIGUEZ REYES LINA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 23 | CC | 1007833107 | ROMO FANDIÑO DARWIN ALBERTO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 24 | CC | 1007869655 | MATOMA MORALES LEIDY YULIED | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.131.370 | 181.100 | 0 | 0 | 0 | 0 | EPS005 | 1.131.370 | 45.300 | 14-4 | 1.131.370 | 4 | 49.300 | CCF24 | 1.131.370 | 45.300 | 1.131.370 | 0 | 0 | 0 | 0 |
| 25 | CC | 1012329607 | BONILLA ARROYAVE LEYDI YORANI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 26 | CC | 1012368229 | FONQUE CARDENAS CRISTHIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS017 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 27 | CC | 1012422023 | ROJAS TORRES WENDY TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 28 | CC | 1013662436 | CADAVID ROJAS CARLOS DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS002 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 29 | CC | 1014177716 | MEDINA SALINAS DIANA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 30 | CC | 1014192604 | ROJAS BARRAGAN GUILLERMO ALFONSO | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 230301 | 56.495 | 9.100 | 0 | 0 | 0 | 0 | EPS005 | 56.495 | 2.300 | 14-4 | 56.495 | 4 | 2.500 | CCF24 | 56.495 | 2.300 | 56.495 | 0 | 0 | 0 | 0 |
| 31 | CC | 1014207875 | CASTILLO CASTILLO JEISON ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS002 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 32 | CC | 1014245064 | PARRA MORA DAYANA KATHERYN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS008 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 33 | CC | 1015403525 | SIERRA GONZALEZ YEIMY CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 34 | CC | 1015405895 | SORIANO ZAMORA MARTHA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 35 | CC | 1015480636 | ORTIZ AROCA JUAN PABLO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 36 | CC | 1015997463 | SANTANA NILZA JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 37 | CC | 1016020686 | ROMERO SANCHEZ YASMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 38 | CC | 1016114658 | APONTE TELLEZ ANDERSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 649.510 | 104.000 | 0 | 0 | 0 | 0 | EPS017 | 649.510 | 26.000 | 14-4 | 649.510 | 4 | 28.300 | CCF24 | 649.510 | 26.000 | 649.510 | 0 | 0 | 0 | 0 |
| 39 | CC | 1016114658 | APONTE TELLEZ ANDERSON | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230201 | 500.000 | 80.000 | 0 | 0 | 0 | 0 | EPS017 | 500.000 | 20.000 | 14-4 | 500.000 | 4 | 0 | CCF24 | 500.000 | 0 | 500.000 | 0 | 0 | 0 | 0 |
| 40 | CC | 1018478625 | MAHECHA BERNAL ANGIE CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 41 | CC | 1019002426 | ROA PEREZ JENNY MARCELA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS010 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 42 | CC | 1019003780 | CEBALLOS MARTINEZ SULY ANDREA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS005 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 43 | CC | 1019008780 | PARRA PULIDO DERLE ALEXANDRA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS010 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 44 | CC | 1019015164 | RAMIREZ HUERTAS LUIS ANTONIO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS010 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 45 | CC | 1019025637 | NAVA GOMEZ LUZ NELLY | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 46 | CC | 1019027501 | AREVALO FIGUEREDO LEIDY JOHANA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 47 | CC | 1019047710 | MENDEZ SALAMANCA OSCAR JAVIER | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 48 | CC | 1019073038 | JIMENEZ PANTANO WENDY PAOLA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS008 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 49 | CC | 1019076759 | RODRIGUEZ GUERRA SANDRA MILENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.224.265 | 195.900 | 0 | 0 | 0 | 0 | EPS017 | 1.224.265 | 49.000 | 14-4 | 1.224.265 | 4 | 53.300 | CCF24 | 1.224.265 | 49.000 | 1.224.265 | 0 | 0 | 0 | 0 |
| 50 | CC | 1019096315 | RODRIGUEZ POLO JHON JAIRO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 51 | CC | 1020715721 | HERRERA PAJARITO DAVID BALBINO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 52 | CC | 1020716632 | GOMEZ RODRIGUEZ LEIDY PATRICIA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS017 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 53 | CC | 1020755098 | PEREZ REGINO CINDY PAOLA | 1 | 0 | | | S | X | | | | | | X | | | | | | | | | 230201 | 1.276.366 | 204.300 | 0 | 0 | 0 | 0 | EPS037 | 1.276.366 | 51.100 | 14-4 | 1.276.366 | 4 | 55.600 | CCF24 | 1.276.366 | 51.100 | 1.276.366 | 0 | 0 | 0 | 0 |
| 54 | CC | 1020792864 | ROJAS MONDRAGON CRISTHIAN CAMILO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 55 | CC | 1022356764 | GARCIA GUERRERO DIEGO MAURICIO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 56 | CC | 1022936824 | BAUTISTA CASAS MICHAEL STEVEN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS008 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 57 | CC | 1022969958 | GUIZA QUINTERO CINDY LORENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 58 | CC | 1023888509 | NAVAS GAONA ANDRES CAMILO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS005 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 59 | CC | 1024469363 | RINCON CHAPARRO JEAN PIERRE | 1 | 0 | | | S | X | | | | | | X | | | | | | | | | 230301 | 484.139 | 77.500 | 0 | 0 | 0 | 0 | EPS037 | 484.139 | 19.400 | 14-4 | 484.139 | 4 | 21.100 | CCF24 | 484.139 | 19.400 | 484.139 | 0 | 0 | 0 | 0 |
| 60 | CC | 1024488274 | GARAY MORA OMAIRA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 61 | CC | 1024497444 | FRANCO BETANCOURT SONIA ALFEYITH | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 62 | CC | 1024585471 | CELY SACHICA YURI MARCELA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 63 | CC | 1026254659 | CANTOR NAJAR LEIDY MARISOL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 64 | CC | 1026262402 | CASTELLANOS DIAZ JENNY MARCELA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 65 | CC | 1026281006 | PIRACHICAN GONZALEZ YENNY LORENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS010 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 66 | CC | 1030573592 | MURILLO BEDOYA MARLIN SULELLY | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 67 | CC | 1032374589 | MAHECHA BERNAL YENNIFER | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 68 | CC | 1032464733 | LINAREZ CARO MONICA ANDREA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 69 | CC | 1033682279 | CHOACHI ESCOBAR ANDREA CAROLINA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 70 | CC | 1033708214 | ARIAS BEDOYA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS002 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 71 | CC | 1033734290 | ACERO BAUTISTA ROXXY YARI | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 72 | CC | 1033745331 | GAMBOA JURADO ANDREA CAROLINA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 73 | CC | 1033749745 | OBANDO CORAL CINTHYA STEFANY | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 924.265 | 147.900 | 0 | 0 | 0 | 0 | EPS037 | 924.265 | 37.000 | 14-4 | 924.265 | 4 | 40.300 | CCF24 | 924.265 | 37.000 | 924.265 | 0 | 0 | 0 | 0 |
| 74 | CC | 1033749745 | OBANDO CORAL CINTHYA STEFANY | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230301 | 300.000 | 48.000 | 0 | 0 | 0 | 0 | EPS037 | 300.000 | 12.000 | 14-4 | 300.000 | 4 | 0 | CCF24 | 300.000 | 0 | 300.000 | 0 | 0 | 0 | 0 |
| 75 | CC | 1033750185 | MARTINEZ SILVA ERIKA TATIANA | 1 | 0 | | | S | X | | | | | | X | | | | | | | | | 230301 | 968.278 | 155.000 | 0 | 0 | 0 | 0 | EPS017 | 968.278 | 38.800 | 14-4 | 968.278 | 4 | 42.200 | CCF24 | 968.278 | 38.800 | 968.278 | 0 | 0 | 0 | 0 |
| 76 | CC | 1033750293 | PEREZ ROZO MARGY LORENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 77 | CC | 1033776527 | CUEVAS CUEVAS DIANA MARCELA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 78 | CC | 1033791065 | ORTIZ VILLAMARIN EDISON LEANDRO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.245.623 | 199.300 | 0 | 0 | 0 | 0 | EPS041 | 1.245.623 | 49.900 | 14-4 | 1.245.623 | 4 | 54.200 | CCF24 | 1.245.623 | 49.900 | 1.245.623 | 0 | 0 | 0 | 0 |
| 79 | CC | 1033800715 | DULCEY ADARME SINDY PAOLA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS017 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 80 | CC | 1042348903 | TABARE ROMERO WILSON ARMANDO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 81 | CC | 1042350611 | PADILLA BARROS LISDEY REBECA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 82 | CC | 1046703440 | ARCE IGLESIAS ELVIS JUNIOR | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | ESSC24 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 411 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economatido | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 83 | CC | 1048207378 | DE LA CRUZ VASQUEZ ELIETH PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 84 | CC | 1048454370 | MORALES JULIO GREYS DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 85 | CC | 1049609022 | ACOSTA ACOSTA YURI ENIT | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 86 | CC | 1049827375 | AGAMEZ TORRES ANDREINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 87 | CC | 1050396759 | ARIAS BLANCO DANIEL DE JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 88 | CC | 1050692077 | PARADA GALINDO DEISY ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 572.164 | 91.600 | 0 | 0 | 0 | 0 | EPS005 | 572.164 | 22.900 | 14-4 | 572.164 | 4 | 24.900 | CCF24 | 572.164 | 22.900 | 572.164 | 0 | 0 | 0 | 0 |
| 89 | CC | 1050692077 | PARADA GALINDO DEISY ADRIANA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 566.667 | 90.700 | 0 | 0 | 0 | 0 | EPS005 | 566.667 | 22.700 | 14-4 | 566.667 | 4 | 0 | CCF24 | 566.667 | 22.700 | 566.667 | 0 | 0 | 0 | 0 |
| 90 | CC | 1050960921 | MARTINEZ POLO YULIBETH MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 91 | CC | 1051661037 | MORALES ARIAS JOSE CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 92 | CC | 1052092563 | ROCHA MARQUEZ LUIS DAVID | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 728.151 | 116.600 | 0 | 0 | 0 | 0 | EPS010 | 728.151 | 29.200 | 14-4 | 728.151 | 4 | 31.700 | CCF24 | 728.151 | 29.200 | 728.151 | 0 | 0 | 0 | 0 |
| 93 | CC | 1052499636 | VALBUENA QUINTERO JUAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 94 | CC | 1052995026 | VEGA PEDRAZA SABRINA ALEXANDRA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 231001 | 858.894 | 137.500 | 0 | 0 | 0 | 0 | ESSC24 | 858.894 | 34.400 | 14-4 | 858.894 | 4 | 37.400 | CCF24 | 858.894 | 34.400 | 858.894 | 0 | 0 | 0 | 0 |
| 95 | CC | 1053513097 | ROJAS TIBADUIZA DECCY JULIANA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 96 | CC | 1054544692 | ROJAS HIDALGO LINA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 97 | CC | 1054550135 | MAHECHA ULLOA ALVARO JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS005 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 98 | CC | 1054568706 | DIAZ PINZON GUSTAVO ADOLFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 99 | CC | 1056054490 | BAEZ SANCHEZ JOHN JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 100 | CC | 10566015 | HERNANDEZ CERON EDGAR DIOMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | MIN002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 101 | CC | 1056612248 | DIAZ HUERTAS JOSE EFRAIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 102 | CC | 1057546116 | MANRIQUE OSORIO LUIS ARSENIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 103 | CC | 1057547867 | MANRIQUE OSORIO MARIEN ZENAIDA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS002 | 1.000.000 | 40.000 | 14-4 | 1.000.000 | 4 | 0 | CCF24 | 1.000.000 | 40.000 | 1.000.000 | 0 | 0 | 0 | 0 |
| 104 | CC | 1060986569 | ESPINOSA MOPAN RIDER ANDRES | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 231001 | 253.396 | 40.600 | 0 | 0 | 0 | 0 | EPS017 | 253.396 | 10.200 | 14-4 | 253.396 | 4 | 11.100 | CCF24 | 253.396 | 10.200 | 253.396 | 0 | 0 | 0 | 0 |
| 105 | CC | 1063145836 | SANDON MARTINEZ JOSE LUIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 106 | CC | 1063486686 | DAZA ARROYO DEY MIGUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 107 | CC | 1065128635 | LOPEZ DAZA YOJANA KATERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 108 | CC | 1065620108 | MORENO CRUZ LICEHT DE LOS ANGELES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 109 | CC | 1066175427 | NISPERUZA LOZANO ROBINSON DAMIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 110 | CC | 1067927870 | DURANGO VERGARA FERNANDO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS048 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 111 | CC | 1068736870 | LORA LOPEZ JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 112 | CC | 1068972997 | BARRETO ORJUELA BLANCA LILIA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-4 | 1.000.000 | 4 | 0 | CCF24 | 1.000.000 | 40.000 | 1.000.000 | 0 | 0 | 0 | 0 |
| 113 | CC | 1070329202 | LATORRE CASTIBLANCO KAROLL NICOLE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.416.442 | 226.700 | 0 | 0 | 0 | 0 | EPS017 | 1.416.442 | 56.700 | 14-4 | 1.416.442 | 4 | 61.700 | CCF24 | 1.416.442 | 56.700 | 1.416.442 | 0 | 0 | 0 | 0 |
| 114 | CC | 1070606450 | BARRAGAN LAGUNA DAVID FERNANDO | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 231001 | 44.013 | 7.100 | 0 | 0 | 0 | 0 | EPS008 | 44.013 | 1.800 | 14-4 | 44.013 | 4 | 2.000 | CCF24 | 44.013 | 1.800 | 44.013 | 0 | 0 | 0 | 0 |
| 115 | CC | 1070607111 | VELEZ AGUDELO JOSE LUIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.648.519 | 263.800 | 0 | 0 | 0 | 0 | EPS008 | 1.648.519 | 66.000 | 14-4 | 1.648.519 | 4 | 71.800 | CCF24 | 1.648.519 | 66.000 | 1.648.519 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 116 | CC | 1071330511 | PEÑUELA CHAVES YAZMIN LIZETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 117 | CC | 1072649898 | PULIDO MORA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 118 | CC | 1073678424 | TELLEZ BOJACA YULY ASTRID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS017 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 119 | CC | 1073810891 | RIVERO TORO JOHANA RUBITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS008 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 120 | CC | 1075208696 | CELADA BONELLO LEIDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 121 | CC | 1075214354 | GARCIA RODRIGUEZ NIDIA MIREYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS010 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 122 | CC | 1075223263 | CORTES VANEGAS KELLY YOJANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 123 | CC | 1075238542 | CELADA BONELLO ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 124 | CC | 1075627177 | ALARCON LAGUNA JHON ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 125 | CC | 1076655305 | CHAVEZ TOVAR LILIBETH ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 126 | CC | 1077012541 | CRUZ CARDONA LUZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 127 | CC | 1079033919 | DIAZ GONZALEZ DIANA EMILCE | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 842.717 | 134.900 | 0 | 0 | 0 | 0 | EPS002 | 842.717 | 33.800 | 14-4 | 842.717 | 4 | 36.700 | CCF24 | 842.717 | 33.800 | 842.717 | 0 | 0 | 0 | 0 |
| 128 | CC | 1079232986 | TIBAVISCO GOMEZ YEINER FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 129 | CC | 1081411759 | VOLVERAS ROJAS CRISTHIAN HUMBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 130 | CC | 1081791337 | YEPES DIAZ CAMILO ANDRES | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230201 | 54.693 | 8.800 | 0 | 0 | 0 | 0 | EPS002 | 54.693 | 2.200 | 14-4 | 54.693 | 4 | 2.400 | CCF24 | 54.693 | 2.200 | 54.693 | 0 | 0 | 0 | 0 |
| 131 | CC | 1082130223 | CASTRO PRECIADO MARIA RUTH | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 231001 | 890.932 | 142.600 | 0 | 0 | 0 | 0 | EPS037 | 890.932 | 35.700 | 14-4 | 890.932 | 4 | 38.800 | CCF24 | 890.932 | 35.700 | 890.932 | 0 | 0 | 0 | 0 |
| 132 | CC | 1085104286 | SOSA DE LA ROSA NORAIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 133 | CC | 1085167045 | HERNANDEZ HERNANDEZ FELINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 134 | CC | 1090476886 | TRUJILLO SANTACRUZ ROBINSON RUBIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS017 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 135 | CC | 1090478022 | MANTILLA CARRILLO MARTHA YESENIA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 506.793 | 81.100 | 0 | 0 | 0 | 0 | EPS017 | 506.793 | 20.300 | 14-4 | 506.793 | 4 | 22.100 | CCF24 | 506.793 | 20.300 | 506.793 | 0 | 0 | 0 | 0 |
| 136 | CC | 1093743101 | ANGARITA GARCIA INGRID YUSELLY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 137 | CC | 1093783443 | ROSALES GAMARRA NOHELIS CANDELARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS037 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 138 | CC | 1100549208 | PALENCIA SEVERICHE JESUS MIGUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 139 | CC | 1102381081 | BARRAGAN ARIZA SERGIO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 140 | CC | 1102579725 | GOMEZ PEÑA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS041 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 141 | CC | 1102860518 | ACOSTA GOMEZ DAYANA VANESA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 142 | CC | 1103111559 | DIAZ LAZARO HEIDER DE JESUS | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 890.932 | 142.600 | 0 | 0 | 0 | 0 | EPS041 | 890.932 | 35.700 | 14-4 | 890.932 | 4 | 38.800 | CCF24 | 890.932 | 35.700 | 890.932 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 143 | CC | 1104434664 | COCHERO PEÑA PEDRO JUAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 144 | CC | 1106740957 | RAMIREZ GUARIN MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 145 | CC | 1106900728 | DIAZ ROJAS STID DANILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 146 | CC | 1108763422 | AYALA IBAÑEZ ISBELY MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 147 | CC | 1109264864 | MORENO JHON DUMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 148 | CC | 1109840782 | AROCA AROCA ADELAIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 149 | CC | 1109842312 | CARDENAS BAUTISTA NORIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 150 | CC | 1110453024 | TORRES CABALLERO VERONICA GISELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 151 | CC | 1110466094 | LOZANO QUIROGA JAVIER EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 152 | CC | 1110479259 | BARRERA TIQUE ALEXA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 153 | CC | 1110484717 | PUERTA VARON LILIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 154 | CC | 1120739207 | AÑEZ DIAZ FELIPE ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 155 | CC | 1121217394 | RODRIGUEZ GUZMAN ABSALON ENRIQUE | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 1.022.969 | 163.700 | 0 | 0 | 0 | 0 | EPSIC5 | 1.022.969 | 41.000 | 14-4 | 1.022.969 | 4 | 44.500 | CCF24 | 1.022.969 | 41.000 | 1.022.969 | 0 | 0 | 0 | 0 |
| 156 | CC | 1121708709 | LEON CESAR AUGUSTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 157 | CC | 1122820198 | ALVARADO ORTIZ ENDER JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 158 | CC | 1124510253 | AVILA ORTEGA YUSNEIRY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 159 | CC | 1126119792 | LARIOS RODRIGUEZ CARLOS ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | ESSC07 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 160 | CC | 1127140517 | RODRIGUEZ ROJAS CILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS017 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 161 | CC | 1128144315 | SALGADO LOPEZ EDUARDO JOSE | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 230201 | 1.122.969 | 179.700 | 0 | 0 | 0 | 0 | ESSC24 | 1.122.969 | 45.000 | 14-4 | 1.122.969 | 4 | 48.900 | CCF24 | 1.122.969 | 45.000 | 1.122.969 | 0 | 0 | 0 | 0 |
| 162 | CC | 1131111025 | BOHORQUEZ RODRIGUEZ CRISTIAN LEONARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 163 | CC | 11319686 | BARRAGAN BRAVO ABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 164 | CC | 1136880675 | BECERRA FONSECA OSKAR FABIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.412.369 | 226.000 | 0 | 0 | 0 | 0 | EPS017 | 1.412.369 | 56.500 | 14-4 | 1.412.369 | 4 | 61.500 | CCF24 | 1.412.369 | 56.500 | 1.412.369 | 0 | 0 | 0 | 0 |
| 165 | CC | 1136880675 | BECERRA FONSECA OSKAR FABIAN | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230301 | 166.667 | 26.700 | 0 | 0 | 0 | 0 | EPS017 | 166.667 | 6.700 | 14-4 | 166.667 | 4 | 0 | CCF24 | 166.667 | 0 | 166.667 | 0 | 0 | 0 | 0 |
| 166 | CC | 11374003 | MOLINA ROJAS DARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 167 | CC | 11437227 | VELOSA ESPINOSA LELIO GERZON | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 25-14 | 282.474 | 45.200 | 0 | 0 | 0 | 0 | EPS005 | 282.474 | 11.300 | 14-4 | 282.474 | 4 | 12.300 | CCF24 | 282.474 | 11.300 | 282.474 | 0 | 0 | 0 | 0 |
| 168 | CC | 1192788790 | BARRAGAN MARTINEZ NEYI ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.245.623 | 199.300 | 0 | 0 | 0 | 0 | EPS002 | 1.245.623 | 49.900 | 14-4 | 1.245.623 | 4 | 54.200 | CCF24 | 1.245.623 | 49.900 | 1.245.623 | 0 | 0 | 0 | 0 |
| 169 | CC | 1193112077 | OSPITIA URIBE EDWARD ERNEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 170 | CC | 1193562020 | CALIZ JIMENEZ JESUS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 171 | CC | 1193594304 | CALIZ JIMENEZ ELVER ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 172 | CC | 1221983980 | DE ORO AHUMADA GEINER DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 173 | CC | 12621233 | OJEDA OROZCO SILVIO DE JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 174 | CC | 14011303 | ALBA NARVAEZ ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 175 | CC | 14473249 | MOSQUERA VALENZUELA FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 176 | CC | 15676265 | PEREZ MEDRANO LUIS CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 177 | CC | 16161548 | JIMENEZ GALVIS CARLOS EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS005 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 178 | CC | 17650130 | DURAN DURAN YOHN JAIMER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 179 | CC | 18417201 | VILLATE GUILLEN MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 180 | CC | 18465626 | BERRIO RICO WILMAR DE JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS017 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 181 | CC | 19177403 | MALDONADO PINTO PEDRO PABLO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 182 | CC | 21032877 | LINARES ROZO DORIS YAZMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 183 | CC | 21087748 | MARTINEZ MAHECHA MIRYAN EMILCE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 184 | CC | 21111657 | ORTEGA ENCISO MARIA EUGENIA | 1 | 5 | | | S | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.277.661 | 51.200 | 14-4 | 1.277.661 | 4 | 55.600 | CCF24 | 1.277.661 | 51.200 | 1.277.661 | 0 | 0 | 0 | 0 |
| 185 | CC | 21136078 | PABON ALVAREZ YULY PAULINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 186 | CC | 21467381 | PEREZ GONZALEZ DIANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 187 | CC | 22030027 | MARIN JARAMILLO FLORINCELDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 188 | CC | 22585645 | IBAÑEZ LOPEZ KATIA TRINIDAD | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 189 | CC | 22815981 | BOHORQUEZ PAYARES LORENA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 190 | CC | 22868995 | MUÑOZ BONILLA EIDY ANYELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 191 | CC | 23371577 | RODRIGUEZ RODRIGUEZ MARY SENAIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 192 | CC | 23596449 | CARO PEREZ MARIA DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 193 | CC | 23637692 | BARRERA GONZALEZ ROSA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 194 | CC | 23995514 | COY ROMERO CELINDA YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 195 | CC | 26726120 | DAZA ARROYO LUZ ESTHER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 196 | CC | 28684738 | SANCHEZ TIQUE NIRZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 616.177 | 98.600 | 0 | 0 | 0 | 0 | EPS002 | 616.177 | 24.700 | 14-4 | 616.177 | 4 | 26.900 | CCF24 | 616.177 | 24.700 | 616.177 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 197 | CC | 28684738 | SANCHEZ TIQUE NIRZA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 533.334 | 85.400 | 0 | 0 | 0 | 0 | EPS002 | 533.334 | 21.400 | 14-4 | 533.334 | 4 | 0 | CCF24 | 533.334 | 0 | 533.334 | 0 | 0 | 0 | 0 |
| 198 | CC | 31321882 | PATIÑO VILLARRAGA DIANA MARCELA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 44.013 | 7.100 | 0 | 0 | 0 | 0 | EPS010 | 44.013 | 1.800 | 14-4 | 44.013 | 4 | 2.000 | CCF24 | 44.013 | 1.800 | 44.013 | 0 | 0 | 0 | 0 |
| 199 | CC | 3173773 | BARBOSA CAMACHO WILLIAM | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 200 | CC | 32254570 | PEREZ BERRIO ROCIO DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 201 | CC | 32845706 | BUSTAMANTE FONTALVO YOLEIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS037 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 202 | CC | 33309764 | POVEA PALENCIA ELIZABETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.309.699 | 209.600 | 0 | 0 | 0 | 0 | EPS008 | 1.309.699 | 52.400 | 14-4 | 1.309.699 | 4 | 57.000 | CCF24 | 1.309.699 | 52.400 | 1.309.699 | 0 | 0 | 0 | 0 |
| 203 | CC | 33366698 | TORRES PRIOLO LUZ MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 204 | CC | 35144134 | LOPEZ SALGADO ADISABEL MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 205 | CC | 35254479 | PALENCIA BUITRAGO ADRIANA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 206 | CC | 37399676 | RINCON HARO SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 207 | CC | 37947351 | VASQUEZ VEGA SANDRA MILENA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 924.265 | 147.900 | 0 | 0 | 0 | 0 | EPS017 | 924.265 | 37.000 | 14-4 | 924.265 | 4 | 40.300 | CCF24 | 924.265 | 37.000 | 924.265 | 0 | 0 | 0 | 0 |
| 208 | CC | 38290472 | MARIN PEÑALOZA DIANA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 209 | CC | 3857120 | TORRES RIVERA SAMUEL ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 210 | CC | 39022716 | PEREZ PEDROZO MARLEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS037 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 211 | CC | 39463779 | ABELLO BLANCO YURANIS KARINA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-4 | 1.000.000 | 4 | 0 | CCF24 | 1.000.000 | 0 | 1.000.000 | 0 | 0 | 0 | 0 |
| 212 | CC | 39548878 | VEGA SANTAMARIA GLORIA ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 213 | CC | 39677445 | GUEVARA ACUÑA LILIANA ESMERALDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 214 | CC | 39754089 | ROMERO VARGAS AMANDA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 215 | CC | 39760302 | BALDOVINO GEREZ LIDIS YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 216 | CC | 39776832 | CASTILLO PEREIRA CLARA NIDIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 217 | CC | 40295055 | VELAZCO PELAYO ALBA IRENE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 218 | CC | 40612523 | CAIMITO MONAGA SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 219 | CC | 4066930 | SICACHA ROCHA JOSUE FIDELCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 220 | CC | 4139768 | RIAÑO SANTISTEBAN LUIS NEVARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 221 | CC | 41931774 | MORALES CASTRILLON DORA LILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 222 | CC | 41955588 | RIVERA DIANA CRISTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.202.906 | 192.500 | 0 | 0 | 0 | 0 | EPS002 | 1.202.906 | 48.200 | 14-4 | 1.202.906 | 4 | 52.400 | CCF24 | 1.202.906 | 48.200 | 1.202.906 | 0 | 0 | 0 | 0 |
| 223 | CC | 43803943 | PEREZ BERRIO ARELIS SOFIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 224 | CC | 4446411 | BUENO GAÑAN FABIAN HUMBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 225 | CC | 45518332 | CARRILLO FLOREZ LIBIA BEATRIZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 226 | CC | 4696432 | CHITO PAPAMIJA ALVEIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS010 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 227 | CC | 4883301 | TRUJILLO SEGURA GERARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 228 | CC | 49784748 | COSTA DURAN LUZ ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 229 | CC | 49789701 | URBAEZ JIMENEZ YADITH DEL ROSARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPSC34 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 230 | CC | 49794910 | MARTINEZ LEYVA SILVANA ROSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 231 | CC | 50897292 | TRUJILLO FRANCO MARIA EUGENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 232 | CC | 50931521 | CORREA LOPEZ RUTH ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 233 | CC | 50972469 | ROMERO GARCIA DINA MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.136.236 | 181.800 | 0 | 0 | 0 | 0 | EPS002 | 1.136.236 | 45.500 | 14-4 | 1.136.236 | 4 | 49.500 | CCF24 | 1.136.236 | 45.500 | 1.136.236 | 0 | 0 | 0 | 0 |
| 234 | CC | 50978232 | HERNANDEZ LAVALLE ROCIO DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 235 | CC | 51742870 | LAGUNA ELVIRA | 1 | 5 | | | S | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 704.202 | 28.200 | 14-4 | 704.202 | 4 | 30.700 | CCF24 | 704.202 | 28.200 | 704.202 | 0 | 0 | 0 | 0 |
| 236 | CC | 51742870 | LAGUNA ELVIRA | 1 | 5 | | | S | | | | | | | | | X | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 637.535 | 25.600 | 14-4 | 637.535 | 4 | 0 | CCF24 | 637.535 | 0 | 637.535 | 0 | 0 | 0 | 0 |
| 237 | CC | 51983914 | GARCIA MORA AURA ESTHELLA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 352.101 | 56.400 | 0 | 0 | 0 | 0 | EPS017 | 352.101 | 14.100 | 14-4 | 352.101 | 4 | 15.400 | CCF24 | 352.101 | 14.100 | 352.101 | 0 | 0 | 0 | 0 |
| 238 | CC | 52027716 | GONZALEZ CARO AURA JANNETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 239 | CC | 5204241 | BERMUDEZ ELITO FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 240 | CC | 52059013 | PRADA MALDONADO CARMEN ROSARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 241 | CC | 52073688 | ECHAVARRIA MARTINEZ MARTHA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 242 | CC | 52082287 | JIMENEZ CRUZ YENI EMILCE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 243 | CC | 52088523 | BRAVO QUINTERO CECILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 878.575 | 140.600 | 0 | 0 | 0 | 0 | EPS037 | 878.575 | 35.200 | 14-4 | 878.575 | 4 | 38.300 | CCF24 | 878.575 | 35.200 | 878.575 | 0 | 0 | 0 | 0 |
| 244 | CC | 52088523 | BRAVO QUINTERO CECILIA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 25-14 | 233.334 | 37.400 | 0 | 0 | 0 | 0 | EPS037 | 233.334 | 9.400 | 14-4 | 233.334 | 4 | 0 | CCF24 | 233.334 | 0 | 233.334 | 0 | 0 | 0 | 0 |
| 245 | CC | 52117921 | GOMEZ ROMERO RAQUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 246 | CC | 52125949 | SERRANO ACOSTA NELCY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 247 | CC | 52126458 | CASTELBLANCO RODRIGUEZ HILDA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 248 | CC | 52127639 | CORBA RUIZ MARIA SIXTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.213.585 | 194.200 | 0 | 0 | 0 | 0 | EPS002 | 1.213.585 | 48.600 | 14-4 | 1.213.585 | 4 | 52.800 | CCF24 | 1.213.585 | 48.600 | 1.213.585 | 0 | 0 | 0 | 0 |
| 249 | CC | 52127822 | MORENO VILLAMIL MARTHA CECILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 250 | CC | 52157880 | MUÑOZ GUTIERREZ MIDDALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 251 | CC | 52186553 | ROJAS PEDROZA NUBIA STELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 252 | CC | 52219876 | VERA RUSINQUE SANDRA YASMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS008 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 253 | CC | 52236131 | DELGADO CHAPARRO ALBA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 400.000 | 64.000 | 0 | 0 | 0 | 0 | EPS008 | 400.000 | 16.000 | 14-4 | 400.000 | 4 | 17.400 | CCF24 | 400.000 | 16.000 | 400.000 | 0 | 0 | 0 | 0 |
| 254 | CC | 52236131 | DELGADO CHAPARRO ALBA MILENA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 25-14 | 600.000 | 96.000 | 0 | 0 | 0 | 0 | EPS008 | 600.000 | 24.000 | 14-4 | 600.000 | 4 | 0 | CCF24 | 600.000 | 0 | 600.000 | 0 | 0 | 0 | 0 |
| 255 | CC | 52239714 | GARZON GLORIA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 25-14 | 274.755 | 44.000 | 0 | 0 | 0 | 0 | EPS017 | 274.755 | 11.000 | 14-4 | 274.755 | 4 | 12.000 | CCF24 | 274.755 | 11.000 | 274.755 | 0 | 0 | 0 | 0 |
| 256 | CC | 52252422 | ENCISO SANCHEZ YADIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 257 | CC | 52259430 | GARZON ANA JUDITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS005 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 258 | CC | 52272603 | MENDEZ GUTIERREZ CLAUDIA ROCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.277.661 | 204.500 | 0 | 0 | 0 | 0 | EPS017 | 1.277.661 | 51.200 | 14-4 | 1.277.661 | 4 | 55.600 | CCF24 | 1.277.661 | 51.200 | 1.277.661 | 0 | 0 | 0 | 0 |
| 259 | CC | 52291584 | MORA SANCHEZ DINA ESMERALDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS017 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 260 | CC | 52306412 | FONSECA PATIÑO BLANCA AZUCENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS002 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 261 | CC | 52342667 | TRIANA MIRANDA MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 262 | CC | 52346294 | ORTEGON MACIAS JULIET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 263 | CC | 52357026 | SANCHEZ GALEANO MONICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.309.699 | 209.600 | 0 | 0 | 0 | 0 | EPS008 | 1.309.699 | 52.400 | 14-4 | 1.309.699 | 4 | 57.000 | CCF24 | 1.309.699 | 52.400 | 1.309.699 | 0 | 0 | 0 | 0 |
| 264 | CC | 52357384 | BENAVIDES COPETE LUZ JANNETH | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 265 | CC | 52360826 | GAITAN GUEVARA FRANCILA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 266 | CC | 52379070 | VEGA MAHECHA YASMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 267 | CC | 52391642 | MURCIA HIGUERA SANDRA ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 268 | CC | 52391953 | LESMES LEMUS DIANA MAGNOLIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 269 | CC | 52394143 | VALENTIN ALBA IVONNE ROCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 270 | CC | 52434594 | GARZON ABREO ANGELA NIYIRETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 271 | CC | 52441662 | VILLAMIL CARO RUTH YOMAIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS005 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 272 | CC | 52444245 | GUAMAN OSPINA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 273 | CC | 52450272 | TORO GONZALEZ DORA JOHANA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 230201 | 33.334 | 5.400 | 0 | 0 | 0 | 0 | EPS017 | 33.334 | 1.400 | 14-4 | 33.334 | 4 | 1.500 | CCF24 | 33.334 | 1.400 | 33.334 | 0 | 0 | 0 | 0 |
| 274 | CC | 52451929 | GIL JARAMILLO CLAUDIA BIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 275 | CC | 52462464 | BEJARANO BENAVIDES EMILSEN EDHI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS002 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 276 | CC | 52469107 | VELASQUEZ GALVIS ESMERALDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPSC34 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 277 | CC | 52470972 | LEITON AGUILAR SONIA IBETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 278 | CC | 52479352 | AGUIRRE CASAS SANDRA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 279 | CC | 52488627 | RIAÑO LARA SONIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 280 | CC | 52493639 | JIMENEZ ROZO NEILA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 281 | CC | 52543446 | AVILA JARAMILLO MARIA MERCEDES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS010 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 282 | CC | 52580770 | MALAVER CASTRO MARLENE | 1 | 0 | | | S | X | X | | | | | | X | | | | | | | | 230201 | 44.013 | 7.100 | 0 | 0 | 0 | 0 | EPS017 | 44.013 | 1.800 | 14-4 | 44.013 | 4 | 2.000 | CCF24 | 44.013 | 1.800 | 44.013 | 0 | 0 | 0 | 0 |
| 283 | CC | 52589415 | TORRES SIERRA MARTHA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 284 | CC | 52621082 | RODRIGUEZ RAMIREZ CARMEN MELBA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 285 | CC | 52690396 | MUÑOZ GOMEZ ERIKA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 286 | CC | 52700016 | CRUZ CARO BLANCA LILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 287 | CC | 52705510 | AROCA AROCA BERENICE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 288 | CC | 52711466 | MAYORGA QUINTERO SONIA LEONILDE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 289 | CC | 52716575 | DIAZ MADROÑERO IRMA JANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 290 | CC | 52716668 | GRANADOS PIRACHICAN YAQUELINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 291 | CC | 52758362 | CIFUENTES BELTRAN YENI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 292 | CC | 52785171 | CAICEDO KLINGER SWANNY JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS017 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 293 | CC | 52803396 | SIERRA BARRERA NIDYA ZORAYDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS002 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 294 | CC | 52819752 | VARGAS PINILLA FELISA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 295 | CC | 52833323 | RODRIGUEZ LINA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS002 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 296 | CC | 52840699 | BARRERA SILVA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 297 | CC | 52841680 | PEREZ ROMERO ELVIRA YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 298 | CC | 52848718 | MENDOZA ZAMORA ANGELA JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPSC34 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 299 | CC | 52852602 | GARCES FORERO ANA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 300 | CC | 52873484 | SALCEDO HERNANDEZ SORY YANID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.277.661 | 204.500 | 0 | 0 | 0 | 0 | EPS008 | 1.277.661 | 51.200 | 14-4 | 1.277.661 | 4 | 55.600 | CCF24 | 1.277.661 | 51.200 | 1.277.661 | 0 | 0 | 0 | 0 |
| 301 | CC | 52875889 | MANJARREZ RAYO JENNY LIZBETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 302 | CC | 52877694 | VIUCHE SIERRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.299.019 | 207.900 | 0 | 0 | 0 | 0 | EPS017 | 1.299.019 | 52.000 | 14-4 | 1.299.019 | 4 | 56.600 | CCF24 | 1.299.019 | 52.000 | 1.299.019 | 0 | 0 | 0 | 0 |
| 303 | CC | 52911643 | CARDENAS RATIVA LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.309.699 | 209.600 | 0 | 0 | 0 | 0 | EPS017 | 1.309.699 | 52.400 | 14-4 | 1.309.699 | 4 | 57.000 | CCF24 | 1.309.699 | 52.400 | 1.309.699 | 0 | 0 | 0 | 0 |
| 304 | CC | 52912007 | PACANCHIQUE MORENO ANGELA DIANA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 142.717 | 22.900 | 0 | 0 | 0 | 0 | EPS017 | 142.717 | 5.800 | 14-4 | 142.717 | 4 | 6.300 | CCF24 | 142.717 | 5.800 | 142.717 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 305 | CC | 52950010 | BERNAL PEDROZA ANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 306 | CC | 52982154 | AGUILAR LOPEZ LUZ ANGELICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 307 | CC | 52986235 | LOPEZ LOPEZ MARIA ONOFRE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 308 | CC | 53011180 | URREGO LOPEZ GLORIA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 309 | CC | 53011356 | SERNA ARBOLEDA ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 310 | CC | 53011735 | GONZALEZ TORRES YURY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 311 | CC | 53050369 | POLO SALGADO YOLID MALEDEINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 312 | CC | 53051758 | SARMIENTO HERNANDEZ CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 313 | CC | 53054627 | ALCAZAR PASTRANA MAYERLIN GRISELDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 314 | CC | 53062303 | CUERVO GARCIA DIANA MARCELA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230201 | 670.868 | 107.400 | 0 | 0 | 0 | 0 | EPS010 | 670.868 | 26.900 | 14-4 | 670.868 | 4 | 29.200 | CCF24 | 670.868 | 26.900 | 670.868 | 0 | 0 | 0 | 0 |
| 315 | CC | 53082679 | MORALES SUAREZ NIDIA JAZMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 316 | CC | 53161417 | VELASQUEZ ONATRA PAOLA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 317 | CC | 53168181 | VILLARREAL ALFONSO LILIA ESTER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.136.236 | 181.800 | 0 | 0 | 0 | 0 | EPS002 | 1.136.236 | 45.500 | 14-4 | 1.136.236 | 4 | 49.500 | CCF24 | 1.136.236 | 45.500 | 1.136.236 | 0 | 0 | 0 | 0 |
| 318 | CC | 53892741 | BASABE YENY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.256.302 | 201.100 | 0 | 0 | 0 | 0 | EPS017 | 1.256.302 | 50.300 | 14-4 | 1.256.302 | 4 | 54.700 | CCF24 | 1.256.302 | 50.300 | 1.256.302 | 0 | 0 | 0 | 0 |
| 319 | CC | 55190048 | SALINAS CASTAÑEDA CARMEN MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 320 | CC | 5657788 | VILLAMIL MATEUS JESUS ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.288.340 | 206.200 | 0 | 0 | 0 | 0 | EPS008 | 1.288.340 | 51.600 | 14-4 | 1.288.340 | 4 | 56.100 | CCF24 | 1.288.340 | 51.600 | 1.288.340 | 0 | 0 | 0 | 0 |
| 321 | CC | 59856006 | SATIACA RUTH DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 322 | CC | 6031548 | RAMIREZ ESCAMILLA RAMIRO ISAAC | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS002 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 323 | CC | 60447575 | RINCON HARO CLAUDIA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 324 | CC | 64569759 | ARGEL SIERRA MANUELA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 325 | CC | 64741001 | ORTEGA RIVERA GLORIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 326 | CC | 64741080 | ORTEGA RIVERA LOURDES DEL SOCORRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 327 | CC | 65708897 | CRUZ LOZANO MARIA MERCEDES | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 704.202 | 112.700 | 0 | 0 | 0 | 0 | EPS002 | 704.202 | 28.200 | 14-4 | 704.202 | 4 | 30.700 | CCF24 | 704.202 | 28.200 | 704.202 | 0 | 0 | 0 | 0 |
| 328 | CC | 65716311 | AGUDELO ORJUELA NUBIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 329 | CC | 65716454 | ANGEE ORJUELA ROSANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 330 | CC | 65716505 | ECHEVERRY VALLEJO YINETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 331 | CC | 65754223 | DIAZ RODRIGUEZ ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 332 | CC | 65756704 | BETANCOURT MOGOLLON PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 333 | CC | 65790659 | CACAIS LOAIZA MARTHA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 334 | CC | 66987446 | DELGADO GARCIA EMIR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 335 | CC | 7222520 | RINCON OJEDA BENJAMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 336 | CC | 73136724 | PEREZ COLLANTES MARTIN MIGUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 337 | CC | 73147570 | CONTRERAS MAURY LUIS CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 338 | CC | 73557834 | CANOLES DEAVILA JESUS MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 339 | CC | 74281383 | MORA SALAZAR JAIME ORLANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 340 | CC | 7602103 | VEGA MONTERO JUNIOR RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 341 | CC | 7631019 | IGLESIAS GARAY VICTOR MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 342 | CC | 77170836 | GARCES NIEBLES GERMAN EMILIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 343 | CC | 78305476 | ALVAREZ PERTUZ JORGE DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 344 | CC | 79047178 | MARTINEZ CARRANZA LORENZO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 345 | CC | 79055535 | IZQUIERDO CASTILLO JORGE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 346 | CC | 79157621 | CAMACHO RAMON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 347 | CC | 79209576 | TORRES LUIS ARIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 348 | CC | 79294399 | CORPAS BLANCO LUIS EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | MIN002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 349 | CC | 79334025 | MORENO RODRIGUEZ JOSE JOAQUIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 350 | CC | 79336543 | ORTIZ DE LEON HERMOGENES ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 351 | CC | 79339656 | MEDINA HUESO JULIO EDGAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 352 | CC | 79363085 | CRUZ BLANCO HECTOR HERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 353 | CC | 79399171 | MONTERO GARZON JOSE ELEAZAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 354 | CC | 79407955 | RODRIGUEZ SANCHEZ CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 355 | CC | 79459587 | RUIZ SANCHEZ GIOVANNI | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 25-14 | 274.755 | 44.000 | 0 | 0 | 0 | 0 | EPS002 | 274.755 | 11.000 | 14-4 | 274.755 | 4 | 12.000 | CCF24 | 274.755 | 11.000 | 274.755 | 0 | 0 | 0 | 0 |
| 356 | CC | 79497284 | GALEANO PULIDO MARIO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 357 | CC | 79525665 | SANCHEZ HERNANDEZ JOSE ARNULFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 358 | CC | 79563296 | GARCIA DIAZ LUIS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Desempleado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 359 | CC | 79563530 | SANCHEZ ARIZA MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 360 | CC | 79567919 | RIVERA CORTES MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 361 | CC | 79590983 | VELAZCO PELAYO WILFREDIZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS005 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 362 | CC | 79657578 | VANEGAS MONCADA JOAQUIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 363 | CC | 79658108 | SABOGAL SANCHEZ FREDY YECID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.486.389 | 237.900 | 0 | 0 | 0 | 0 | EPS008 | 1.486.389 | 59.500 | 14-4 | 1.486.389 | 4 | 64.700 | CCF24 | 1.486.389 | 59.500 | 1.486.389 | 0 | 0 | 0 | 0 |
| 364 | CC | 79685823 | GOMEZ MALAGON WILLIAM HARVEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 4.200.000 | 672.000 | 0 | 0 | 21.000 | 21.000 | EPS002 | 4.200.000 | 168.000 | 14-4 | 4.200.000 | 4 | 182.700 | CCF24 | 4.200.000 | 168.000 | 4.200.000 | 0 | 0 | 0 | 0 |
| 365 | CC | 79689848 | JIMENEZ JIMENEZ FREDY ALEXANDER | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 25-14 | 98.705 | 15.800 | 0 | 0 | 0 | 0 | EPS001 | 98.705 | 4.000 | 14-4 | 98.705 | 4 | 4.300 | CCF24 | 98.705 | 4.000 | 98.705 | 0 | 0 | 0 | 0 |
| 366 | CC | 79735224 | ZAPATA GUEVARA FREDY ORLANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.145.967 | 183.400 | 0 | 0 | 0 | 0 | EPS002 | 1.145.967 | 45.900 | 14-4 | 1.145.967 | 4 | 49.900 | CCF24 | 1.145.967 | 45.900 | 1.145.967 | 0 | 0 | 0 | 0 |
| 367 | CC | 79740535 | SANCHEZ MORENO DANIEL FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 368 | CC | 79747298 | CUELLAR CHAPARRO LUIS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 369 | CC | 79766703 | MUÑOZ VARGAS JOAN JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 370 | CC | 79822743 | RINCON GUTIERREZ MARCO ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS008 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 371 | CC | 79868617 | SIERRA RODRIGUEZ FREDY ALONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 372 | CC | 79870036 | GOMEZ CIPRIAN JAVIER FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 373 | CC | 79874182 | LEON FUENTES NELSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 374 | CC | 79892086 | AREVALO CORREDOR JULIO CESAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 375 | CC | 79912907 | FONSECA OYUELA JOSE IGNACIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 376 | CC | 79918341 | SUESCA BAUTISTA ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 377 | CC | 79969587 | BELTRAN RODRIGUEZ RICARDO ADOLFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS017 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 378 | CC | 80016032 | ROJAS LARA ADOLFO YOVANY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 379 | CC | 80031321 | POLO SALGADO JOSE GREGORIO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230301 | 450.806 | 72.200 | 0 | 0 | 0 | 0 | EPS008 | 450.806 | 18.100 | 14-4 | 450.806 | 4 | 19.700 | CCF24 | 450.806 | 18.100 | 450.806 | 0 | 0 | 0 | 0 |
| 380 | CC | 80038579 | RAMIREZ WILCHES NELSON ANDREY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 381 | CC | 80050597 | WASSERMAN MONTAÑA RAFAEL | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 230201 | 1.322.541 | 211.700 | 0 | 0 | 0 | 0 | EPS037 | 1.322.541 | 53.000 | 14-4 | 1.322.541 | 4 | 57.600 | CCF24 | 1.322.541 | 53.000 | 1.322.541 | 0 | 0 | 0 | 0 |
| 382 | CC | 80063793 | CARDONA RODRIGUEZ WILLIAM MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 383 | CC | 80139182 | MORENO PEDRAZA JOHN FREDDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 384 | CC | 80153631 | DUQUE VILLATE HELBER ESNEIDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 385 | CC | 80207998 | HURTADO JUAN DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 411 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 386 | CC | 80377430 | MARTIN URREGO JOSE GREGORIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 387 | CC | 80472292 | ALZATE MORA JON CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.245.623 | 199.300 | 0 | 0 | 0 | 0 | EPS008 | 1.245.623 | 49.900 | 14-4 | 1.245.623 | 4 | 54.200 | CCF24 | 1.245.623 | 49.900 | 1.245.623 | 0 | 0 | 0 | 0 |
| 388 | CC | 80472940 | VARGAS TABIO MISAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 389 | CC | 80512646 | LOPEZ JUAN MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 390 | CC | 80742809 | PEDROZA BAEZ JORGE ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.416.442 | 226.700 | 0 | 0 | 0 | 0 | EPS008 | 1.416.442 | 56.700 | 14-4 | 1.416.442 | 4 | 61.700 | CCF24 | 1.416.442 | 56.700 | 1.416.442 | 0 | 0 | 0 | 0 |
| 391 | CC | 80749560 | CULMA QUESADA EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 392 | CC | 80764756 | GUERRERO CASTAÑEDA JOSE FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 748.215 | 119.800 | 0 | 0 | 0 | 0 | EPS002 | 748.215 | 30.000 | 14-4 | 748.215 | 4 | 32.600 | CCF24 | 748.215 | 30.000 | 748.215 | 0 | 0 | 0 | 0 |
| 393 | CC | 80764756 | GUERRERO CASTAÑEDA JOSE FRANCISCO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230201 | 433.334 | 69.400 | 0 | 0 | 0 | 0 | EPS002 | 433.334 | 17.400 | 14-4 | 433.334 | 4 | 0 | CCF24 | 433.334 | 0 | 433.334 | 0 | 0 | 0 | 0 |
| 394 | CC | 80773191 | GUZMAN RAMIREZ CRISTHIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 395 | CC | 80819885 | NAVA GOMEZ WILSON GEHOVANNI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 396 | CC | 80864624 | BELTRAN LUNA EDWIN ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS005 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 397 | CC | 82393058 | PARRADO RODRIGUEZ JOHN FREDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 398 | CC | 84454206 | MELO HERNANDEZ JAIR ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 399 | CC | 8527235 | SUAREZ BALLESTAS ELKIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 400 | CC | 85370108 | PAREJO RODRIGUEZ YAIR ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 401 | CC | 8538765 | VALENCIA GOMEZ ALVARO RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 402 | CC | 86035641 | CARLOS MARTINEZ RAFAEL AGUSTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS010 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 403 | CC | 88002963 | OCHOA LEAL JESUS AVILIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 404 | CC | 88214286 | BAUTISTA ARIAS JOSE JOAQUIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 405 | CC | 88252154 | RODRIGUEZ ALVARADO OSWALDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 406 | CC | 88259556 | VELA ISAIRIAS ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 407 | CC | 91132439 | PACHECO DUARTE ALERCY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS005 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 408 | CC | 91363685 | VELASCO MOGOLLON ALEIMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.694.842 | 271.200 | 0 | 0 | 0 | 0 | EPS017 | 1.694.842 | 67.800 | 14-4 | 1.694.842 | 4 | 73.800 | CCF24 | 1.694.842 | 67.800 | 1.694.842 | 0 | 0 | 0 | 0 |
| 409 | CC | 9178059 | CARO FONTALVO AVELARDO JOSE | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 231001 | 616.177 | 98.600 | 0 | 0 | 0 | 0 | ESSC07 | 616.177 | 24.700 | 14-4 | 616.177 | 4 | 26.900 | CCF24 | 616.177 | 24.700 | 616.177 | 0 | 0 | 0 | 0 |
| 410 | CC | 92227085 | MENDEZ CUADRADO ANDRES EDUARDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS002 | 1.000.000 | 40.000 | 14-4 | 1.000.000 | 4 | 0 | CCF24 | 1.000.000 | 0 | 1.000.000 | 0 | 0 | 0 | 0 |
| 411 | CC | 92555146 | NIETO BOHORQUEZ JAIRO MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 412 | CC | 92557317 | TOVAR BARBOZA JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nominacoservipp@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | INTEGRACION | IS | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 411 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-01 | 2022-12 | E | 17/01/2023 | 64617088 | $145.722.100 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 413 | CC | 92558421 | BUELVAS PETANO BELISARIO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 414 | CC | 93135916 | MONROY SALCEDO JOSE JOHN FREDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.266.982 | 202.800 | 0 | 0 | 0 | 0 | EPS002 | 1.266.982 | 50.700 | 14-4 | 1.266.982 | 4 | 55.200 | CCF24 | 1.266.982 | 50.700 | 1.266.982 | 0 | 0 | 0 | 0 |
| 415 | CC | 93154312 | CAPERA ALAPE JOSE DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS008 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 416 | CC | 93205555 | GONZALEZ LEAL JOHN FREDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 417 | CC | 93344422 | PAYANENE TIQUE HENRY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS037 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 418 | CC | 93348690 | RODRIGUEZ NORBEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 419 | CC | 93443330 | DUCUARA TIQUE ANSELMO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS002 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |
| 420 | CC | 93443765 | MACANA BRIÑEZ URIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.320.378 | 211.300 | 0 | 0 | 0 | 0 | EPS017 | 1.320.378 | 52.900 | 14-4 | 1.320.378 | 4 | 57.500 | CCF24 | 1.320.378 | 52.900 | 1.320.378 | 0 | 0 | 0 | 0 |

PAGADA

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